Recipient Committee Campaign Statemen (Government Code Sections 84200	t	Type or print in	ink.	Date Stamp		LIFORNIA 2001/02 FORM
		Statement covers period from 03/18/2010	Date of election if applicable: (Month, Day, Year)		Page	e 1 of 36  For Official Use Only
SEE INSTRUCTIONS ON REVERSE		through 05/22/2010	_06/08/2010			
1. Type of Recipient C	ommittee: All Comm	nittees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	nt:		
<ul> <li>Officeholder, Candidate</li> <li>State Candidate Ele</li> <li>Recall</li> <li>(Also Complete Part 5.)</li> <li>General Purpose Comr</li> <li>Sponsored</li> <li>Small Contributor C</li> <li>Political Party/Centr</li> </ul>	ection Committee mittee ommittee	□ Ballot Measure Committee   ○ Primary Formed   ○ Controlled   ○ Sponsored  (Also Complete Part 6.) □ Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	■ Pre-election State □ Semi-annual State □ Termination State ■ Amendment (Expla	ment ment	Specia	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
3. Committee Informat	tion	I.D.NUMBER 1294043	Treasurer(s)			
COMMITTEE NAME (OR CANDIDA FRIENDS OF SAM AANESTAI		E	NAME OF TREASURER DAVID BAUER			
STREET ADDRESS (NO P.O. BOX	()		MAILING ADDRESS			
CITY PENN VALLEY	STATE ZIP C CA 95946	(916)/47-3-4298	CITY SACRAMENTO NAME OF ASSISTANT TREASUI	STATE CA	ZIP CODE 95833	AREA CODE/PHONE 916/473-4298
MAILING ADDRESS (IF DIFFEREN	NT) NO. AND STREET OR P.O.	BOX	NAME OF AGGISTANT TREAGGI	XLIX, II AINT		
CITY SACRAMENTO	STATE ZIP C CA 95833	ODE AREA CODE/PHONE	MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRES			CITY	STATE	ZIP CODE	AREA CODE/PHONE
			OPTIONAL: FAX/E-MAIL ADDRE	SS		
4. Verification I have used all reasonable is true and complete. I cert Executed on 06/02/2010	diligence in preparing an ify under penalty of perju	d reviewing this statement and to the ry under the laws of the State of Cal	ifornia that the foregoing is true a	nation contained here	ein and in the	attached schedules
DATE <b>Executed on</b> 06/02/2010	By Sam Aanestad	SIGNATURE OF TREASURER O	R ASSISTANT TREASURER			
Executed on 06/02/2010 DATE	SIGNATURE OF	CONTROLLING OFFICEHOLDER, CANDIDATE, STA	ATE MEASURE PROPONENT OR RESPONSIBL	E OFFICER OF SPONSOR		
Executed on	Ву					
DATE		SIGNATURE OF CONTROLLING OFFICEHOLDS	ER, CANDIDATE, STATE MEASURE PROPONEN	NT		

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Executed on\_

DATE

## Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA 4	-60
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Officeholder or Candidate Controlle	d Committee	6	. Ballot Measure Co	mmittee			
NAME OF OFFICEHOLDER OR CANDIDATE		-	NAME OF BALLOT MEASURE				
SAMUEL AANESTAD							
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTI Sought: Lieutenant Governor Statewide	RICT NUMBER IF APPLICABLE)	-	BALLOT NO. OR LETTER	JURISDICTIO	DN		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	•	Identify the controlling office	eholder, cand	idate, or state measur	re propo	nent, if any.
PENI	N VALLEY CA 95946	-	NAME OF OFFICEHOLDER, CAI	NDIDATE, OR PF	ROPONENT		
Related Committees Not Included in this S not included in this statement that are controlled by you or a contributions or to make expenditures on behalf of your can	re primarily formed to receive		OFFICE SOUGHT OR HELD		DISTRIC	CT NO. IF	ANY
COMMITTEE NAME SAM AANESTAD FOR SENATE 2006	I.D.NUMBER 1250966	7.	. Primarily Formed (		2 List names of office	holder(s)	or candidate(s) Ffc
NAME OF TREASURER	CONTROLLED COMMITTEE?	-	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	HELD	SUPPORT
DAVID BAUER	YES NO						OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	1	-	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	HELD	SUPPORT
CITY STATE ZI PENN VALLEY CA 9594	P CODE AREA CODE/PHONE 916/445-3353						OPPOSE
COMMITTEE NAME	I.D.NUMBER	•	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR I	HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	-	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT OR H	HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		-					
CITY STATE Z	P CODE AREA CODE/PHONE	-	Attacl	h continuation	sheets if necessary		

# **Campaign Disclosure Statement Summary Page**

FRIENDS OF SAM AANESTAD FOR LT. GOVERNOR 2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{Statement covers period} \\ \text{from} \quad 03/18/2010 \\ \text{through} \quad 05/22/2010 \\ \end{array} \quad \begin{array}{c} \text{CALIFORNIA} \quad \textbf{460} \\ \text{FORM} \\ \end{array}$ 

SUMMARY PAGE

I.D. NUMBER 1294043

Contributions Received	Column A  TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Running in Both	ummary for Candidates the State Primary and
Monetary Contributions Schedule A, Line 3	\$44,080.00	\$83,565.00	General Election	15
2. Loans Received Schedule B, Line 7	\$0.00	\$50,000.00	1/1	through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$44,080.00	\$133,565.00	20. Contribution  Received \$.0	\$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$490.24	\$490.24		
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$44,570.24	\$134,055.24	21. Expenditures Made \$.00	9.00
Expenditures Made			-	nit Summary for State
6. Payments Made Schedule E, Line 4	\$48,142.13	\$156,766.57	Candidates	
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumula	ntive Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$48,142.13	\$156,766.57	(If Subject to	o Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(\$830.05)	\$3,361.31	Date of Election (mm/dd/yy)	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$490.24	\$490.24	(IIIII/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$47,802.32	\$160,618.12	_6/8/2010	\$409,693.43
Current Cash Statement			11/17/2009	\$2,596.11
12. Beginning Cash Balance Previous Summary Page, Line 16	\$28,359.17	To calculate Column B, add amounts in Column A to the		
13. Cash Receipts Column A, Line 3 above	\$44,080.00	corresponding amounts		
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$19,000.00	from Column B of your last report. Some amounts in		
15. Cash Payments Column A, Line 8 above	\$48,142.13	Column A may be negative		
16. <b>ENDING CASH BALANCE</b> Add Lines 12 + 13 + 14, then subtract Line 15	\$43,297.04	figures that should be subtracted from previous		
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts		
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 200	01. Amounts in this section may be sreported in Column B.
18. Cash Equivalents See instructions on reverse	\$0.00	-	unierent from amount	s reported in Column B.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$53,361.31	-	FPPC To	FPPC Form 460 (June/01 II-Free Helpline: 866/ASK-FPP0

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#### Schedule A Monetary Contributions Received

Type or print in ink. Amounts may be rounded

SCHEDULE A			
	$\sim$		

Monetary	Contributions Received		nts may be rounded whole dollars.	Statement cov from03/18/201		CALIFORNIA FORM		
SEE INSTRUCTIO	ONS ON REVERSE			through	10	Page <u>4</u> o	of_36	
NAME OF FILER FRIENDS OF SA	M AANESTAD FOR LT. GOVERNOR 2010					I.D. Number 1294043		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR TO	LECTION DATE QUIRED)	
3/25/2010	DEL MAR THOROUGHBRED CLUB Del Mar, CA 92014	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	2010P: \$2,5	700.00	
3/26/2010	CERONIX Auburn, CA 95602	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$300.00	\$300.00	2010P: \$300	0.00	
3/26/2010	ANTHONY HALBY NEVADA CITY, CA 95959	IND COM OTH PTY SCC	ANTHONY HALBY INSURANCE INSURANCE SALES	\$100.00	\$100.00	2010P: \$100	0.00	
3/26/2010	MERVIN HALL Auburn, CA 95602	IND COM OTH PTY SCC	HALLS LOCK BUSINESS OWNER	\$250.00	\$250.00	2010P: \$250	0.00	
3/26/2010	DUNCAN JENSEN Auburn, CA 95603	IND COM OTH PTY SCC	CHP LAW ENFORCEMENT	\$150.00	\$150.00	2010P: \$150	0.00	
			SUBTOTA	<b>NL</b>				
. Amount red	A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$43,125.00	INE	ontributor Codes  O - Individual  M - Recipient Comm		
2. Amount red	ceived this period - unitemized contributions of les	s than \$100	=	\$955.00		(other than PT) H - Other	r or SCC)	
3. Total mone	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page,			\$44,080.00		Y - Political Party C - Small Contributo	r Committee	

## **Schedule A (Continuation Sheet)**

Type or print in ink.

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Monetary C	Contributions Received		nts may be rounded whole dollars.	Statement cov from03/18/201	•	CALIFORNIA 460	
SEE INSTRUCTIONS	S ON REVERSE			through05/22/201	0	Page _	5 of 36
NAME OF FILER FRIENDS OF SAM	AANESTAD FOR LT. GOVERNOR 2010					I.D. Nu 129404	
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS	CUMULATIVE TO		PER ELECTION TO DATE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/26/2010	WAYNE NADER Auburn, CA 95603	IND COM OTH PTY SCC	N/A NONE	\$250.00	\$250.00	2010P: \$250.00
3/26/2010	ROBERT SNYDER Auburn, CA 95603	IND COM OTH PTY SCC	SELF - ROBERT SNYDER CONSULTANT	\$125.00	\$125.00	2010P: \$125.00
3/26/2010	CAROL UHOUSE Auburn, CA 95602	IND COM OTH PTY SCC	N/A NONE	\$200.00	\$200.00	2010P: \$200.00
3/30/2010	WESTSIDE SOBER LIVING CENTERS, INC. Los Angeles, CA 90066	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$500.00	2010P: \$500.00
3/31/2010	FOREST SPRINGS, LLC Grass Valley, CA 95949	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00	2010P: \$2,500.00

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			whole dollars.	from 03/18/2010	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through05/22/2010	0	Page	6 of 36	
NAME OF FILER FRIENDS OF SAM	4 AANESTAD FOR LT. GOVERNOR 2010					I.D. N 12940	lumber 143	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
3/31/2010	KEVIN LIVINGSTON Cameron Park, CA 95682	IND COM	CHP CHP	\$150.00	\$150.00		2010P: \$150.00	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	RECEIVED THIS PERIOD	CUMULATIVE TO DATE  CALENDAR YEAR  (JAN. 1 - DEC. 31)	TO DATE (IF REQUIRED)
3/31/2010	KEVIN LIVINGSTON Cameron Park, CA 95682	IND COM OTH PTY SCC	CHP CHP	\$150.00	\$150.00	2010P: \$150.00
3/31/2010	CHERYL MAKI CAMERON PARK, CA 95682	IND COM OTH PTY SCC	SELF - CHERYL MAKI CONSULTANT	\$100.00	\$100.00	2010P: \$100.00
3/31/2010	MELANIE PARKER San Diego, CA 92103	IND COM OTH PTY SCC	SELF - MELANIE PARKER DENTIS	\$200.00	\$200.00	2010P: \$200.00
3/31/2010	SANTA-BARBARA VENTURA COUNTY DENTAL PAC VENTURA, CA 93001	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2010P: \$1,000.00
4/1/2010	ALLSTATE INSURANCE CO. PAC NORTHBROOK, IL 60062 Committee ID: 830297	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	2010P: \$500.00

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IND - Individual

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

## **Schedule A (Continuation Sheet)**

Type or print in ink.

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Monetary Contributions Received			whole dollars.	Statement coverage from 03/18/2010	•	CALIFORNIA 460 FORM		
SEE INSTRUCTIONS	ON REVERSE			through	0	Page _	7 of 36	
NAME OF FILER FRIENDS OF SAM A	AANESTAD FOR LT. GOVERNOR 2010					I.D. Nu 129404		
DATE	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS	CUMULATIVE TO CALENDAR YI	I	PER ELECTION TO DATE	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/1/2010	BARRY TURNER GRASS VALLEY, CA 95945	IND COM OTH PTY SCC	SELF DENTIST	\$125.00	\$125.00	2010P: \$125.00
4/2/2010	SOUTHERN WINE & SPIRITS OF NORTHERN CALIF. UNION CITY, CA 94587	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2010P: \$4,000.00
4/5/2010	PECHANGA BAND OF LUISENO INDIANS Temecula, CA 52952	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$1,500.00	2010P: \$3,500.00
4/18/2010	DEANNA TSURUDA YUBA CITY, CA 95991	IND COM OTH PTY SCC	SELF DENTIST	\$250.00	\$250.00	2010P: \$250.00
4/28/2010	MONTNA FARMS Yuba City, CA 95991	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	2010P: \$250.00

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary (	Contributions Received	whole dollars.	Statement covers period			CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE		from through	05/22/2010	_	Page	ÔTKIII	36
NAME OF FILER	1 AANESTAD FOR LT. GOVERNOR 2010					I.D. N 12940		
	FULL MANE MANUAL APPRECA	IF AN INDIVIDUAL ENTER	AMC	INIT	CLIMITI ATIVE TO	DATE	DED EI	ECTION .

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/28/2010	MARVIN OWEN La Crescenta, CA 91214	IND COM OTH PTY SCC	N/A NONE	\$500.00	\$500.00	2010P: \$500.00
4/28/2010	URBAN ADVISORS, INC Rancho Cucamonga, CA 91730	IND COM OTH PTY SCC		\$5,000.00	\$5,000.00	2010P: \$5,000.00
4/29/2010	TAXPAYERS FOR HOLLINGSWORTH FOR ASSEMBLY 2012 Sacramento, CA 95833 Committee ID: 1295870	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$3,900.00	\$3,900.00	2010P: \$3,900.00
4/30/2010	CALIF. LEAGUE OF FOOD PROCESSORS PAC Sacramento, CA 95814 Committee ID: 760553	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2010P: \$6,000.00
5/4/2010	FRIENDS OF BRUCE KRANZ COALFAX, CA 95713 Committee ID: 992112	IND COM OTH PTY SCC		\$250.00	\$250.00	2010P: \$250.00

**SUBTOTAL** 

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IND - Individual

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		tc	whole dollars.	from 03/18/2010		CALIFORNIA 460	
SEE INSTRUCTIO	NS ON REVERSE			through05/22/201	0	Page	9 of 36
NAME OF FILER FRIENDS OF SAI	M AANESTAD FOR LT. GOVERNOR 2010					I.D. N 12940	lumber 143
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
5/4/2010	RESIDENCE MUTUAL INSURANCE CO. Agoura Hills, CA 91301	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$2,000.00		2010P: \$2,000.00
5/4/2010	WESTERN MUTUAL INSURANCE CO. Agoura Hills, CA 91301	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$2,000.00		2010P: \$2,000.00
5/5/2010	CALIF. MEDICAL ASSOC. SMALL CONTRIBUTOR COMMITTEE SACRAMENTO, CA 95814 Committee ID: 1231460	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,400.00	\$4,400.00		2010P: \$10,400.00 2010G: \$1,000.00
5/5/2010	CALIF. ORTHOPAEDIC ASSOC. PAC SACRAMENTO, CA 95819 Committee ID: 822774	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2010P: \$5,000.00

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\*Contributor Codes

IND - Individual

5/5/2010

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FRED EICHEN

Meadow Vista, CA 95722

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2010P: \$125.00

CENTER FOR ORAL & FACIAL SURGERY

San Diego, CA 92103

SHARON CUTRI

SAN DIEGO, CA 92116

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received		to	whole dollars.	ollars. from 03/18/2010		CALIFORNIA 460	
SEE INSTRUCTIO	NS ON REVERSE			through05/22/201	0	Page	of36
NAME OF FILER FRIENDS OF SAM	M AANESTAD FOR LT. GOVERNOR 2010					I.D. N 12940	lumber 43
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
5/5/2010	MARY ANN MURRAY Grass Valley, CA 95949	IND COM OTH PTY SCC	WESTERN STATES MINISTRY MINISTRY	\$500.00	\$500.00		2010P: \$500.00
5/6/2010	CALIF. FORESTRY ASSOC. PAC Sacramento, CA 95814 Committee ID: 761244	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2010P: \$5,100.00
5/7/2010	MARK BURGETT Bonita, CA 91902	IND COM OTH PTY	SELF-MARK BURGETT DENTIST	\$100.00	\$100.00		2010P: \$100.00

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ARTIST

☐ IND ☐ COM

OTH PTY SCC

☐ COM ☐ OTH ☐ PTY ☐ SCC

\$500.00

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\*Contributor Codes

IND - Individual

5/7/2010

5/7/2010

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2010P: \$500.00

2010P: \$100.00

Type or print in ink. Amounts may be rounded

SCHEDULE	A (CONT

Monetary Contributions Received		to whole dollars.		Statement cov	•	CALIFORNIA 460		
SEE INSTRUCTION	ONS ON REVERSE			through05/22/201	10	Page	of_36	
NAME OF FILER FRIENDS OF SA	M AANESTAD FOR LT. GOVERNOR 2010					I.D. N 12940	Number )43	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)	
5/7/2010	DAVID G. MILLER, D.D.S., M.D., INC. San Diego, CA 92117	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$100.00	\$100.00		2010P: \$100.00	
5/7/2010	ESCONDIDO ENDODONTICS Escondido, CA 92025	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$250.00	\$250.00		2010P: \$250.00	
5/7/2010	CLAYTON FULLER Chula Vista, CA 91910	IND COM OTH PTY SCC	SELF-CLAYTON FULLER DENTIST	\$100.00	\$100.00		2010P: \$100.00	
5/7/2010	HAROLD GULBRANSEN La Mesa, CA 91942	IND COM OTH PTY	•	\$150.00	\$150.00		2010P: \$150.00	

□ scc

 $\square$  IND

☐ COM OTH ☐ PTY  $\square$  scc

<b>SUBTOTAL</b>	
-----------------	--

\$150.00

\$150.00

\*Contributor Codes

IND - Individual

5/7/2010

COM - Recipient Committee (other than PTY or SCC)

KURT STROMBERG, D.D.S., M.S., INC. La Mesa, CA 91941

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2010P: \$150.00

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			whole dollars.	from 03/18/201	•	CALIFORNIA 460		
SEE INSTRUCTIONS	S ON REVERSE			through05/22/201	0	Page _	12 of 36	
NAME OF FILER FRIENDS OF SAM	AANESTAD FOR LT. GOVERNOR 2010					I.D. Nu 129404		
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS	CUMULATIVE TO CALENDAR Y	_	PER ELECTION TO DATE	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/7/2010	MARK E. SALAMY, DDS & LAUREN A. SNYDER, DDS, INC. Poway, CA 92064	IND COM OTH PTY SCC		\$150.00	\$150.00	2010P: \$150.00
5/7/2010	JAMES MUNCE San Diego, CA 92130	IND COM OTH PTY SCC	SELF-JAMES MUNCE DENTIST	\$100.00	\$100.00	2010P: \$100.00
5/7/2010	BEVERLY RAGGIO Merced, CA 95340	IND COM OTH PTY SCC	N/A NONE	\$200.00	\$200.00	2010P: \$200.00
5/7/2010	PAUL VAN HORNE Lamesa, CA 91942	IND COM OTH PTY SCC	SELF-PAUL VAN HORNE DENTIST	\$150.00	\$150.00	2010P: \$150.00
5/11/2010	CALIF. PSYCHOLOGICAL ASSOC. PAC Sacramento, CA 95834 Committee ID: 822974	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2010P: \$5,000.00

#### **SUBTOTAL**

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

## Schedule A (Continuation Sheet)

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Monetary Contributions Received			s may be rounded whole dollars.  Statement covers period from 03/18/2010		•	CALIFORNIA 460 FORM	
SEE INSTRUCTION	NS ON REVERSE			through	0	Page	of_ 36
NAME OF FILER FRIENDS OF SAM	1 AANESTAD FOR LT. GOVERNOR 2010					I.D. N 12940	lumber 43
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
5/11/2010	CALIF. RADIOLOGICAL PAC SACRAMENTO, CA 95814 Committee ID: 811596	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2010P: \$2,000.00
5/11/2010	FRIENDS OF DAN LOGUE FOR ASSEMBLY 2010	☐ IND		\$1,900.00	\$3,900.00		2010P: \$3,900.00

			SUBTOTA	1		
5/13/2010	JAMES ALMOND YUBA CITY, CA 95991	IND COM OTH PTY SCC	SELF DENTIST	\$100.00	\$100.00	2010P: \$100.00
5/12/2010	JEFF PARDINI Grass Valley, CA 95945	IND COM OTH PTY SCC	HILLS FLAT LUMBER CEO	\$200.00	\$200.00	2010P: \$200.00
5/12/2010	BRADLEY AANESTAD Seal Beach, CA 90740	IND COM OTH PTY SCC	HEALTH NET SALES	\$100.00	\$100.00	2010P: \$100.00
5/11/2010	FRIENDS OF DAN LOGUE FOR ASSEMBLY 2010 Willows, CA 95927 Committee ID: 1314075	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,900.00	\$3,900.00	2010P: \$3,900.00
5/11/2010	CALIF. RADIOLOGICAL PAC SACRAMENTO, CA 95814 Committee ID: 811596	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2010P: \$2,000.00

#### SUBTOTAL

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

## Schedule A (Continuation Sheet)

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SCHEDI	л	$\vdash A$	(CONT.

Monetary Contributions Received			nts may be rounded whole dollars.	Statement covers perior		CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through05/22/2010	)	Page	_14 <b>of</b> _36	
NAME OF FILER FRIENDS OF SAM	4 AANESTAD FOR LT. GOVERNOR 2010					I.D. N 12940	lumber 43	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
5/13/2010	CALIF. VETERINARY MEDICAL ASSOC. PAC SACRAMENTO, CA 95841 Committee ID: 771044	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$750.00	\$2,000.00		2010P: \$6,500.00 2010G: \$1,250.00	
5/13/2010	NICK GADLER	■ IND	SELF	\$250.00	\$250.00		2010P: \$250.00	

SUBTOTAL							
5/13/2010	ANDREW SEVERSON San Diego, CA 92128	IND COM OTH PTY SCC	SELF-ANDREW SEVERSON DENTIST	\$150.00	\$150.00	2010P: \$150.00	
5/13/2010	LESTER MACHADO SAN DIEGO, CA 92116	IND COM OTH PTY SCC	SELF ORAL SURGEON	\$250.00	\$250.00	2010P: \$250.00	
5/13/2010	HOWARD JARVIS TAXPAYERS ASSOC. SMALL CONTRIBUTOR PAC IRVINE, CA 92618 Committee ID: 1238271	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2010P: \$2,000.00	
5/13/2010	NICK GADLER El Cajon, CA 92020	IND COM OTH PTY SCC	SELF SURGEON	\$250.00	\$250.00	2010P: \$250.00	
	Committee ID: 7/1044	OTH PTY SCC					

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

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CALIFORNIA 460

Statement covers period

				from03/18/2019	0	F	ORM - ORM
SEE INSTRUCTION	NS ON REVERSE			through_05/22/2010	0	Page	_15 of_36
NAME OF FILER FRIENDS OF SAM	1 AANESTAD FOR LT. GOVERNOR 2010					I.D. N 12940	lumber 43
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
5/19/2010	CALIF. PHARMACISTS PAC Sacramento, CA 95814 Committee ID: 1291777	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2010P: \$2,500.00
5/20/2010	JOHN HERKLOTZ Lake Forest, CA 92630	IND COM OTH PTY SCC	N/A NONE	\$250.00	\$250.00		2010P: \$250.00
5/20/2010	VISA U.S.A. INC. WASHINGTON, DC 20036	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$2,000.00		2010P: \$3,500.00
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					

**SUBTOTAL** \$43,125.00

\*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

#### Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE	B - PART 1
CALIFORNIA	460

Statement covers period

_oans Received		t	to whole dollars.		from03/18/201	0	FORM	^ 460
EEE INSTRUCTIONS ON REVERSE					through	2010	Page	of <u>36</u>
IAME OF FILER				I			I.D. NUMBER	
FRIENDS OF SAM AANESTAD FOR LT. GOVER	NOR 2010						1294043	
ULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
SAM AANESTAD PENN VALLEY, CA 95946	SENATOR ST. OF CALIF.			PAID				CALENDAR YEAR
					\$50,000.00	0.00 %	\$50,000.00	\$0.00
				FORGIVEN		RATE		PER ELECTION** 2010P: \$50,000.0
		\$50,000.00			6/30/2010		12/29/2009	
■ IND □ COM□ OTH □ PTY □ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
						%		PER ELECTION**
				FORGIVEN				
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS			\$50,000.00			
Schedule B Summary  Loans received this period.	a loca then \$400 \				\$0.00		(Enter (e) on Schedule E, Line 3)	
Total Column (b) plus unitemized loans	s less than \$100.)				\$0.00			
<ol> <li>Loans paid or forgiven this period</li> <li>Total Column (c) plus loans under \$10</li> <li>Include loans paid by a third party that</li> </ol>		dule A.)			Ψ0.00		* Amounts forg another party a reported on Sci	lven or paid by lso must be hedule A.
<ol> <li>Net change this period. (Subtract Lin Enter the net here and on the Summary</li> </ol>					Net \$0.00 (may be a neg	gative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (	other than PTY or SCC)	OTH-Other PTY	-Political Party	SCC-Small Cor	ntributor Committee	FPPC	FPPC For	rm 460 (June/01)

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#### Schedule B - Part 2 Loan Guarantors

## Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE B - PART 2
CALIFORNIA 160
FORM 400
Page <u>17</u> of <u>36</u>

SEE INSTRUCTIONS ON REVERSE	through $\frac{05/22/2010}{}$	Page <u>17</u> of <u>36</u>
NAME OF FILER FRIENDS OF SAM AANESTAD FOR LT. GOVERNOR 2010		I.D. Number 1294043

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	☐ OTH ☐ PTY ☐ SCC	DATE		PER ELECTION (IF REQUIRED)		
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM	OM TH TY	LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	□ IND □ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC	□ OTH □ PTY	DATE		PER ELECTION (IF REQUIRED)	
			SUBTOTAL		Enter on Summary Page, Line 17 only.	
				=	Line 17 only.	

## Schedule C **Nonmonetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from 03/18/2010	FORM 400
through <u>05/22/2010</u>	Page <u>18</u> of <u>36</u>

SEE INSTRUCTIONS ON REVERSE
NAME OF FILER
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FRIENDS OF SAM AANESTAD FOR LT. GOVERNOR 2010

I.D. Number 1294043

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
5/9/2010	ROBERT HANLON JR. Escondido, CA 92025	IND COM OTH PTY SCC	DENTIST ESCONDIDO ENDODONTICS	RECEPTION	\$245.12	\$245.12	2010P: \$245.12
5/9/2010	DOUGLAS CASSAT San Diego, CA 92131	IND COM OTH PTY SCC	DENTIST D. DOUGLAS CASSAT DDS APC	RECEPTION	\$245.12	\$745.12	2010P: \$745.12
		IND COM OTH PTY SCC					
		IND COM OTH PTY SCC					
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTOTAL	\$490.24		

#### **Schedule C Summary**

Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$490.24	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

**Schedule D** Summary of Expenditures Supporting/Opposing Other

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 460
from03/18/2010	FORM 400
through $05/22/2010$	Page <u>19</u> of <u>36</u>
	LD NUMBER

Candidates, Measures and Committees	from03/18/2010	TORM	
SEE INSTRUCTIONS ON REVERSE	through <u>05/22/2010</u>	Page <u>19</u>	of <u>36</u>
NAME OF FILER FRIENDS OF SAM AANESTAD FOR LT. GOVERNOR 2010		I.D. NUMBER 1294043	

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
	☐ Support ☐ Oppose	Monetary Contribution  Nonmonetary Contribution  Independent Expenditure				
	Support Dppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	Support Dppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			SUBTOTAL			

### **Schedule D Summary**

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	
2. Unitemized contributions and independent expenditures made this period of under \$100	

3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ......... TOTAL \_\_\_\_\_

### Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE E
CALIFORNIA 160
FORM 400
Page <u>20</u> of <u>36</u>
I.D. NUMBER 1294043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF SAM AANESTAD FOR LT. GOVERNOR 2010

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DAVID BAUER Sacramento, CA 95833	PRO			\$703.80
VERIZON WIRELESS MISSION HILLS, CA 91346	OFC			\$59.72
AT&T SACRAMENTO, CA 95887	OFC			\$59.29

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

#### SUBTOTAL

#### **Schedule E Summary**

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$47,714.40
2. Unitemized payments made this period of under \$100.	\$427.73
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$48,142.13

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from03/18/2010	FORM 400
through <u>05/22/2010</u>	Page <u>21</u> of <u>36</u>
	I.D. NUMBER

1294043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF SAM AANESTAD FOR LT. GOVERNOR 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T SACRAMENTO, CA 95887	OFC		\$41.70
GEORGE PARK Roseville, CA 95678	TRS		\$212.15
LISA ZEA Grass Valley, CA 95949	FND		\$276.99
AT&T SACRAMENTO, CA 95887	OFC		\$57.54
GEORGE PARK Roseville, CA 95678	CNS		\$2,500.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from03/18/2010	FORM 400
through <u>05/22/2010</u>	Page <u>22</u> of <u>36</u>
	I.D. NUMBER

1294043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF SAM AANESTAD FOR LT. GOVERNOR 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	OI	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
NETITECTURE.COM Roseville, CA 95661	WEB			\$300.00
POSTMASTER GRASS VALLEY, CA 95945	OFC			\$44.00
POSTMASTER GRASS VALLEY, CA 95945	LIT			\$352.00
WELLS FARGO CARD SERVICES Los Angeles, CA 90030	TRC			\$4,191.36
WELLS FARGO CARD SERVICES Los Angeles, CA 90030	FND			\$2,042.81

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from03/18/2010	FORM 400	
through <u>05/22/2010</u>	Page <u>23</u> of <u>36</u>	
	I.D. NUMBER 1294043	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF SAM AANESTAD FOR LT. GOVERNOR 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
PACIFIC FUNDRAISING STRATEGIES Newport Beach, CA 92660	CNS		\$4,000.00
LISA ZEA Grass Valley, CA 95949	MTG		\$36.00
AT&T SACRAMENTO, CA 95887	OFC		\$79.78
DAVID BAUER Sacramento, CA 95833	PRO		\$1,141.95
VERIZON WIRELESS MISSION HILLS, CA 91346	OFC		\$61.89

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from03/18/2010	FORM 400	
through <u>05/22/2010</u>	Page <u>24</u> of <u>36</u>	
	I.D. NUMBER 1294043	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF SAM AANESTAD FOR LT. GOVERNOR 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
THE BOVEE CO. SACRAMENTO, CA 95814	FND		\$2,882.02
AT&T SACRAMENTO, CA 95887	OFC		\$51.84
AT&T SACRAMENTO, CA 95887	OFC		\$41.78
GEORGE PARK Roseville, CA 95678	TRS		\$269.37
GEORGE PARK Roseville, CA 95678	MTG		\$56.52

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 460	
from03/18/2010	FORM 400	
through <u>05/22/2010</u>	Page <u>25</u> of <u>36</u>	
	I.D. NUMBER	
through 05/22/2010	_	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF SAM AANESTAD FOR LT. GOVERNOR 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T SACRAMENTO, CA 95887	OFC			\$57.21
GEORGE PARK Roseville, CA 95678	TRS			\$149.05
WELLS FARGO CARD SERVICES Los Angeles, CA 90030	OFC			\$980.22
GEORGE PARK Roseville, CA 95678	TRS			\$131.35
SMITH JOHNSON RESEARCH Sacramento, CA 95833	POL			\$1,500.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALII OKNIA	
from03/18/2010	FORM 400	
through <u>05/22/2010</u>	Page <u>26</u> of <u>36</u>	
	I.D. NUMBER 1294043	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF SAM AANESTAD FOR LT. GOVERNOR 2010

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TEAM CALIFORNIA Sacramento, CA 95833	LIT		\$15,000.00
THE WAYNE JOHNSON AGENCY SACRAMENTO, CA 95833	LIT		\$9,442.35
PITKIN PRODUCTIONS Newport Beach, CA 92660	LIT		\$805.40
VERIZON WIRELESS MISSION HILLS, CA 91346	OFC		\$59.59
AT&T SACRAMENTO, CA 95887	OFC		\$79.77

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from03/18/2010	FORM 400
through <u>05/22/2010</u>	Page <u>27</u> of <u>36</u>
	I.D. NUMBER

1294043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF SAM AANESTAD FOR LT. GOVERNOR 2010

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GEORGE PARK Roseville, CA 95678	TRS			\$46.95

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$47,714.40

#### Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

State	ment covers period	CALIFORNIA FORM	160
from _	03/18/2010	FORM	400
through	05/22/2010	Page <u>28</u>	of <u>36</u>

I.D. NUMBER

1294043

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

FRIENDS OF SAM AANESTAD FOR LT. GOVERNOR 2010

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WELLS FARGO CARD SERVICES Los Angeles, CA 90030	TRC	\$4,191.36	\$0.00	\$4,191.36	\$0.00
WELLS FARGO CARD SERVICES Los Angeles, CA 90030	FND	\$0.00	\$3,361.31	\$0.00	\$3,361.31
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS	\$4,191.36	\$3,361.31	\$4,191.36	\$3,361.31

#### **Schedule F Summary**

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$3,361.31

- 2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total uniterprized payments on accrued expenses under \$100 \ PAID TOTALS \$4.191.36

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from03/18/2010	FORM 40U
through _05/22/2010	Page <u>29</u> of <u>36</u>
	I.D. NUMBER 1294043

NAME OF AGENT OR INDEPENDENT CONTRACTOR THE BOVEE CO.

FRIENDS OF SAM AANESTAD FOR LT. GOVERNOR 2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) STEVE MATTOS FND \$903.67 CARMICHAEL, CA 95608 TONY'S CATERING FND \$1,708.35 SACRAMENTO, CA 95814

Attach additional information on appropriately labeled continuation sheets.

NAME AND ADDRESS OF PAYEE OR CREDITOR

**TOTAL\*** \$2612.02

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from03/18/2010	FORM 40U
through _05/22/2010	Page <u>30</u> of <u>36</u>
	I.D. NUMBER 1294043

NAME OF AGENT OR INDEPENDENT CONTRACTOR THE WAYNE JOHNSON AGENCY

FRIENDS OF SAM AANESTAD FOR LT. GOVERNOR 2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CALIF. REPUBLICAN ASSEMBLY VOTER GUIDE LIT \$500.00 Elk Grove, CA 95624 CALIF. TAXPAYER PROTECTION COMMITTEE LIT \$5,000.00 Elk Grove, CA 95624 ORANGE COUNTY TAXPAYERS ASSOC. VOTER GUIDE \$2,350.00 LIT Orange, CA 92868

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$7850.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from03/18/2010	FORM 46U
through _05/22/2010	Page <u>31</u> of <u>36</u>
	I.D. NUMBER 1294043

NAME OF AGENT OR INDEPENDENT CONTRACTOR WELLS FARGO CARD SERVICES

FRIENDS OF SAM AANESTAD FOR LT. GOVERNOR 2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) PENGUINS CATERING FND \$2,042.81 Auburn, CA 95603 SOUTHWEST AIRLINES TRC \$353.40 SACRAMENTO, CA 95838 Memo Reference: EDT53 OFC SPRINT \$125.28 CITY OF INDUSTRY, CA 91716 COSMO CAFE FND \$1,900.13 Sacramento, CA 95814

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$4421.62

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Sta	tement covers period	CALIFORN	IIA 460
from _	03/18/2010	FORM	400
throug	h 05/22/2010	Page <u>32</u>	of <u>36</u>

I.D. NUMBER

1294043

SCHEDULE G

FRIENDS OF SAM AANESTAD FOR LT. GOVERNOR 2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR WELLS FARGO CARD SERVICES

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) \* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **HERTZ** TRC \$198.81 Los Angeles, CA 90045 Memo Reference: PDT19 HOUSE OF PRINT & COPY LIT \$164.73 GRASS VALLEY, CA 95945 TRC \$744.80 SOUTHWEST AIRLINES SACRAMENTO, CA 95838 Memo Reference: PDT17 SPRINT OFC \$123.53 CITY OF INDUSTRY, CA 91716

Attach additional information on appropriately labeled continuation sheets.

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or

.

independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

**TOTAL\*** \$1231.87

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from03/18/2010	FORM 40U
through _05/22/2010	Page <u>33</u> of <u>36</u>
	I.D. NUMBER 1294043

NAME OF AGENT OR INDEPENDENT CONTRACTOR LISA ZEA

FRIENDS OF SAM AANESTAD FOR LT. GOVERNOR 2010

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$276.99

<sup>\*</sup> Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H -	
Loans Made to	Others*

## Type or print in ink.

	SCHEDULE H
Statement covers period	CALIFORNIA ACO
02/19/2010	CALIFORNIA 460

Loans Made to Others*	ans Made to Others*  Amounts may be rounded to whole dollars.			from <u>03/18/2010</u>		CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					through <u>05/22/20</u>	010	Page <u>34</u>	_ of <u>36</u>
NAME OF FILER FRIENDS OF SAM AANESTAD FOR LT. GOVERN	NOR 2010						I.D. NUMBER 1294043	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	.
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS						
				1		(Enter (e) on Schedule I, Line 3)		
Schedule H Summary							_	
Loans made this period  Total Column (b) plus unitemized loans	s less than \$100.)							** If Required
Payments received on loans  Total Column (c) plus unitemized paym								
3. Net change this period. (Subtract Line (Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.)				NET(May be a neg	gative number)		

#### Schedule I Miscellaneous Increases to Cash

Type or print in ink. Amounts may be rounded

SCHEDULE I Statement covers period

	to who	ole dollars.	from	03/18/2010	FORM	460
EE INSTRUCTION	IS ON REVERSE		through	05/22/2010	Page 35	_ of 36
IAME OF FILER	1 AANESTAD FOR LT. GOVERNOR 2010		1		I.D. NUMBER 1294043	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESC	CRIPTION OF	RECEIPT		UNT OF E TO CASH
/4/2010	CITIZENS FOR REPRESENTATIVE GOVERNMENT Torrance, CA 90503	REFUND			\$19,000.00	
Attach add	ditional information on appropriately labeled continuation sheets.			SUBTOT	<b>AL</b> \$19,000.00	
Schedule I	•		· · · · · · · · · · · · · · · · · · ·			
	cash of \$100 or more this period			\$19,000.00	_	
	increases to cash under \$100 this period.			\$0.00	_	
	nterest received this period on loans made to others. (Schedule H, Column			\$0.00	_	
	llaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here are Page, Line 14.)		TO <sup>-</sup>	TAL \$19,000.00	_	

Memo Reference: EDT53 4/21/10 - candidate travel to Los Angeles for political meetings
4/21/10 - Candidate travel to Los Angeles for pondicar meetings
A. D. C. DDT17
Memo Reference: PDT17 5/6/10 - candidate & staff travel to southern California for fundraising meetings
of the canadata of saar at the control of the canadata of the
Memo Reference: PDT19
Memo Reference: PDT19 5/6/10 - candidate & staff travel to southern California for fundraising meetings